



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2411900771
DATE : 01.08.2019
REQ No : 1011903495
REQ TITLE : BUSHING 1011903495
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 26.08.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700076176		BUSHING; CORE EARTH; FOR AREVA GERMANY POWER TRANSFORMERS, MAKE: NGK, TYPE: 1KV/630A, FOR CONTRACT NO. CE/716A/08	1	EA				
2	2700076177		BUSHING; CORE EARTH; FOR SGB POWER TRANSFORMERS, MAKE: ETI, TYPE: SERIES SM2 (TERMINAL BOX TYPE), FOR CONTRACT NO.CE/448C/07	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

STANDARD TERMS & CONDITIONS

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 2) Quotation to be submitted only in local currency U.A.E Dirhams
- 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 4) No DEWA staff or his or her relatives up to third degree should have ownership or partnership in your company, and your participation in DEWA tenders / RFQs should not constitute a Conflict or perceived Conflict of Interest.



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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP